

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE:    Magnolia Annette Sulton  
             , Debtor**

**Case No. 24-02474-JAW  
CHAPTER 13**

**SECOND ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B**

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$1,795.50	\$20.40	\$1,815.90	26	01/14/2025
\$1,494.50	\$112.88	\$1,607.38	n/a	n/a
\$3,290.00	\$133.28	\$3,423.28		



# INVOICE

Invoice # 7199  
Date: 11/11/2024  
Due On: 12/11/2024

## The Rollins Law Firm, PLLC

P.O. Box 13767  
Jackson, MS 39236

Magnolia Annette Sulton

### 05578-Sulton Magnolia

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	BM	09/13/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting information to pull credit report	0.10	\$155.00	\$15.50
Service	BM	09/16/2024	Review email from debtor: Reviewed email from debtor with information to pull credit report	0.10	\$155.00	\$15.50
Service	BM	09/16/2024	Draft email to client to review credit report and provide us with a any debts not included in the report: Reviewed credit report and selected debts to import/ exclude; drafted e-mail to debtors attaching credit report for review.	0.10	\$155.00	\$15.50
Service	BM	09/16/2024	Review email from debtor: Received email from debtor requesting me to email her an information packet, emailed to debtor.	0.10	\$155.00	\$15.50
Service	KAR	09/18/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed file to determine what documents are needed to file; drafted email to debtor requesting driver's license, social security card, GIP, bank, pay, tax, and to complete ccc	0.20	\$100.00	\$20.00
Service	BM	09/20/2024	Review email from debtor: Reviewed email from debtor stating she would begin submitting documents soon. Debtor also inquired if she could submit photos of her drivers license and social security card, informed debtor that was acceptable.	0.10	\$155.00	\$15.50
Service	BM	09/24/2024	Contact Debtor (Text/Email): Drafted email	0.10	\$155.00	\$15.50

Invoice # 7199 - 11/11/2024

			to debtor asking when we can expect her to begin submitting documents. Also inquired if she had any questions about the paperwork process.			
Service	BM	09/24/2024	Review email from debtor: Reviewed email from debtor stating she'll begin submitting documents later this week	0.10	\$155.00	\$15.50
Service	CO	10/01/2024	Incoming Call: Phone conference with creditor regarding debtor's case.	0.10	\$100.00	\$10.00
Service	BM	10/02/2024	Review and organize documents provided by debtor: Information packet, pay stubs, bank statements, tax returns	0.20	\$155.00	\$31.00
Service	BM	10/03/2024	Reviewed file to determine if we have all documents needed for attorney review, drafted & sent list of missing items to debtor: Reviewed-Information packet, pay stubs, tax returns, bank statements. Drafted email to debtor with list of information, paystubs, and bank statements that are needed.	0.40	\$155.00	\$62.00
Service	BB	10/04/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting an update on their student loan documents needed for their case due to debtor being non responsive.	0.10	\$100.00	\$10.00
Service	KAR	10/09/2024	Review and organize documents provided by debtor: Reviewed and organized driver's license, social security card, additional GIP information, bank, and pay provided by debtor via email	0.60	\$100.00	\$60.00
Service	KAR	10/09/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting additional bank and pay	0.10	\$100.00	\$10.00
Service	KAR	10/09/2024	Contact Debtor (Text/Email): Drafted email to debtor providing additional instructions for collecting her student loan data	0.10	\$100.00	\$10.00
Service	JC	10/11/2024	Contact Debtor (Text/Email): Drafted follow-up e-mail to debtor regarding obtaining her NSLDS.	0.10	\$155.00	\$15.50
Service	KAR	10/11/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting additional bank and pay	0.10	\$100.00	\$10.00
Service	KAR	10/15/2024	Review and organize documents provided by debtor: Reviewed and organized additional bank and pay provided by debtor via email	0.20	\$100.00	\$20.00
Service	KAR	10/15/2024	Review and organize documents provided	0.10	\$100.00	\$10.00

Invoice # 7199 - 11/11/2024

			by debtor: Reviewed and organized student loan data provided by debtor via email			
Service	JAC	10/15/2024	review NSLDS	0.20	\$360.00	\$72.00
Service	BM	10/16/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements for 5 accounts, drivers license, and social security card) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.30	\$155.00	\$46.50
Service	BM	10/17/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from credit report, add debts in information packet not on credit report. Began preparation of Schedule A/B, Schedule I/J, SOFA, For 122	0.80	\$155.00	\$124.00
Service	JAC	10/18/2024	Input Case - review & revise draft prepared by BM. Calculate deductions for income. Prepare I and J. Calculate plan payment. review & save Lexis SSN search	0.50	\$360.00	\$180.00
Service	JC	10/18/2024	Contact Debtor (Text/Email): Drafted e-mail to debtor attaching creditor matrix for her review.	0.10	\$155.00	\$15.50
Service	JAC	10/18/2024	Prepare Signing Docs	0.20	\$360.00	\$72.00
Service	KAR	10/21/2024	Review email from debtor: Reviewed email from debtor stating that she needed to add an additional creditor; drafted email to debtor instructing her to provide the name, address, and amount she owes to the creditor	0.10	\$100.00	\$10.00
Service	JAC	10/22/2024	add ongoing mortgage + 1 mo arrears to plan. Recalculate plan pmt. Update J to remove mortgage pmt	0.10	\$360.00	\$36.00
Service	JAC	10/22/2024	Make changes to B per signing appt, add missing debt to F, prepare & send final bk to Δ to review & sign	0.30	\$360.00	\$108.00
Service	JAC	10/22/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.	0.40	\$360.00	\$144.00
Service	BM	10/23/2024	Contact Debtor (Text/Email): Drafted text to debtor to provide her with her case number.	0.10	\$155.00	\$15.50
Service	TR	10/23/2024	Review: 24-02474-JAW Meeting of Creditors Chapter 13 Document# 9	0.20	\$360.00	\$72.00
Service	JC	10/24/2024	Prepared notice of filing plan, reviewed Meeting of Creditors; reviewed Plan to	0.30	\$155.00	\$46.50

Invoice # 7199 - 11/11/2024

			determine creditors in 3.2/3.4, researched registered agents for notice; drafted Notice of Filing Plan; drafted memo to JAC attaching same for her review.			
Service	KAR	10/24/2024	Contact Debtor (Text/Email): Reviewed Plan; drafted bankruptcy plan payments and other information letter (Yellow Page); drafted e-mail to debtor attaching same	0.20	\$100.00	\$20.00
Service	KAR	10/24/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring on whether she wanted to attend her Zoom Meeting of Creditors in the Jackson office or on her own	0.10	\$100.00	\$10.00
Service	KAR	10/24/2024	Review debtor's BK plan - debtor has a wage order; assigned wage order task list	0.10	\$100.00	\$10.00
Service	JAC	10/24/2024	review & approve drafted notice of plan	0.20	\$360.00	\$72.00
Service	JC	10/25/2024	Reviewed memo from JAC regarding Notice of Plan; revised same; converted to format in preparation for upload to CertificateofService.com adding name and address for an additional notice party.	0.20	\$155.00	\$31.00
Service	JAC	10/25/2024	Review: Proof of Claim 24-02474-JAW Acura Financial Services Document # 1	0.20	\$360.00	\$72.00
Service	TR	10/25/2024	Review: 24-02474-JAW Order Upon Employer Directing Deductions from Pay Document# 10	0.10	\$360.00	\$36.00
Service	JC	10/25/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	KAR	10/25/2024	Contact Debtor (Text/Email): Drafted email to debtor regarding where she would like to attend her Meeting of creditors	0.10	\$100.00	\$10.00
Service	KAR	10/25/2024	Review email from debtor: Reviewed email from debtor stating that she would prefer to do the Zoom meeting on her own; drafted email to debtor to confirm whether she needed to do a practice zoom or not	0.10	\$100.00	\$10.00
Service	KAR	10/29/2024	Review email from debtor: Reviewed email from debtor inquiring on whether she could use her cell phone or if she needed to use her computer for the MOC; drafted email to debtor informing her that she could use her cell phone but that she would need to download the Zoom app and whichever device she intends to use on the day of her MOC needs to be the device she uses for	0.10	\$100.00	\$10.00

Invoice # 7199 - 11/11/2024

the practice Zoom						
Service	JC	10/29/2024	Reviewed Meeting of Creditors to determine debtor's trustee; reviewed Schedule B for all bank accounts; reviewed and organized documents required by trustee for meeting of creditors including bank statements, tax returns, pay advice, and copy of driver's license and Social Security card; reduced to include only the specific dates required by trustee; submitted all documents via online portal to trustee; organized in case file.	0.30	\$155.00	\$46.50
Service	JC	10/30/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	KAR	10/31/2024	Review email from debtor: Reviewed email from debtor stating that she wanted to submit a payment to her trustee but was unsure of what address she would need to send the payment to; drafted email to debtor providing the correct mailing address for submitting her trustee payments	0.10	\$100.00	\$10.00
Service	TR	11/11/2024	Review and revise itemizations	0.30	\$360.00	\$108.00
<b>Non-billable services</b>						
Service	KAR	09/18/2024	Contact Debtor (Text/Email): Reviewed debtor's credit report for student loans - debtor does have student loans; drafted email to debtor requesting student loan data	<del>0.10</del>	<del>\$100.00</del>	<del>\$10.00</del>
Service	KAR	09/19/2024	Review email from debtor: Reviewed email from debtor stating that she almost had all of her paperwork together and that she was hoping to have her case filed by the 2nd week of October; drafted email to debtor informing her of the timeline for filing and that she would need to submit her documents soon - inquired with debtor on whether she wants to schedule a drop off appointment or if she intended to email her documents	<del>0.10</del>	<del>\$100.00</del>	<del>\$10.00</del>
Service	BM	10/18/2024	Call Debtor: Call to debtor to go over the Ch 13 plan payment prepared by the attorney. Debtor had a few questions about how the payments will come from her payments and how often. Debtor also inquired about her student loan debt, I informed her that the attorney will go over her student loans at her signing.	<del>0.20</del>	<del>\$155.00</del>	<del>\$31.00</del>

Invoice # 7199 - 11/11/2024

Service	BM	10/18/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy fee agreement previously signed by the client)	0.10	\$155.00	\$15.50
Service	BM	10/18/2024	Call Debtor: Call to debtor to schedule signing with attorney.	0.10	\$155.00	\$15.50
Service	JAC	10/18/2024	Review clio memo re: signing appointment scheduled	0.10	\$360.00	\$36.00
Service	KAR	10/18/2024	Reviewed related contacts to confirm emergency contacts are listed	0.10	\$100.00	\$10.00
Service	SA	10/22/2024	Administrative - non-billable work: Scanned and emailed signing docs to JAC	0.10	\$100.00	\$10.00
Service	JAC	10/22/2024	Update Contact	0.10	\$360.00	\$36.00
Service	SA	10/22/2024	Administrative - non-billable work: Changed Bucket to "Filed" in Lawmatics	0.10	\$100.00	\$10.00
Service	TR	10/23/2024	Review: 24-02474 Creditor Disk/Matrix Uploaded (ADI) Document#	0.10	\$360.00	\$36.00
Service	KAR	10/28/2024	Review email from debtor: Reviewed email from debtor stating that she would like to do a practice Zoom before her meeting of creditors; drafted email to debtor to ask if she wanted to do her practice Zoom on the 18th or 19th before her meeting on 11/21	0.10	\$100.00	\$10.00
Service	KAR	10/28/2024	Review email from debtor: Reviewed email from debtor stating that she wanted to do her practice Zoom on Tuesday the 19th; drafted email to debtor to ask her if 2pm was a good time for us to do our practice Zoom	0.10	\$100.00	\$10.00
Service	KAR	10/28/2024	Review email from debtor: Reviewed email from debtor stating that she would like to do her practice Zoom on 11/19 at 2pm; scheduled appointment	0.10	\$100.00	\$10.00

**Services Subtotal      \$1,795.50**

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	10/25/2024	Mailing Expense (certificateofservice.com)	1.00	\$20.40	\$20.40
<b>Expenses Subtotal</b>					<b>\$20.40</b>

Invoice # 7199 - 11/11/2024

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.1	\$360.00	\$756.00
Thomas Rollins	Attorney	0.6	\$360.00	\$216.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Jacki Curry	Non-Attorney	1.2	\$155.00	\$186.00
Breanne McDaniel	Non-Attorney	2.5	\$155.00	\$387.50
Clara Ortega	Non-Attorney	0.1	\$100.00	\$10.00
Kirsten Raimey	Non-Attorney	2.3	\$100.00	\$230.00
<b>Subtotal</b>				<b>\$1,815.90</b>
<b>Total</b>				<b>\$1,815.90</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7199	12/11/2024	\$1,815.90	\$0.00	\$1,815.90
<b>Outstanding Balance</b>				<b>\$1,815.90</b>
<b>Total Amount Outstanding</b>				<b>\$1,815.90</b>